SIKKIM

GOVERNMENT



GAZETTE

EXTRAORDINARY PUBLISHED BY AUTHORITY

Gangtok

Monday 2

21st

June, 2010

No. 279

GOVERNMENT OF SIKKIM HOME DEPARTMENT GANGTOK

No:56/Home/2010

Dated:14/06/2010

NOTIFICATION

The State Government is pleased to constitute a State Audit and Accounts Committee hereinafter referred to as the SAAC for monitoring the response and corrective action on the findings reported in the Inspection Reports issued by the Accountant General consisting of the following members, namely: -

1.	Chief Secretary	Chairman
2.	Finance Secretary	Member
3.	Accountant General	Member
4.	All Secretaries/HODs to the Government	Member
5.	Director Treasury	Member
6.	Director Internal Audit	Member Secretary and convener

- 2. The functions of the SAAC shall be to review and oversee the following matters, namely: -
- a) Progress in disposal of outstanding audit objections.
- b) Progress in disposal of pending Inspection Reports.
- c) Progress in adjustment of amount drawn by AC bills.
- d) Any other Accounts or Audit & Accounts matters.
- e) Working of Departmental Audit & Accounts Committee (DAAC)
- f) Review audit matters pertaining to Public Sector Undertakings.
- 3. The SAAC shall meet once in 3 (three) months.

By Order and in the name of Governor,

T.T. Dorji,iAS, Chief Secretary, GOS/Fin/2006-07/151